

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: December 17, 2010

Check No. 2018529

Check Amount: \$17,997.53

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
05-45510-R	00017	SHANNON R. BRIGGANS	4	XXXXX0001	2.90	0.12	3.02
		Original check written to: TRIAD FINANCIAL CORPORATION DEPT. CH 10104 PALATINE, IL 60055-0104					
05-45510-R	10017	SHANNON R. BRIGGANS	4	XXXXX0001	385.33	0.00	385.33
		Original check written to: TRIAD FINANCIAL CORPORATION DEPT. CH 10104 PALATINE, IL 60055-0104					
05-45819-R	10010	MARSHA KAREN SADLER	3	XXXXX8113	302.23	0.00	302.23
		Original check written to: CITIFINANCIAL AUTO ATTN PAYMENT PROCESSING P. O. BOX 9578 COPPELL, TX 75019-9513					
05-45897-R	00027	KRISTOPHER WILSON & KIMBERLY FAYE GONZALES	10	1789	829.97	61.82	891.79
		Original check written to: COUNTRYWIDE HOME LOANS P. O. BOX 10219 VAN NUYS, CA 91410					
05-45897-R	00047	KRISTOPHER WILSON & KIMBERLY FAYE GONZALES	0	XXXXX6366	639.68	0.00	639.68
				XXXXX3879			
		Original check written to: COUNTRYWIDE HOME LOANS P. O. BOX 10219 VAN NUYS, CA 91410					
05-45897-R	10013	KRISTOPHER WILSON & KIMBERLY FAYE GONZALES	8	XXXXX3996	155.57	0.00	155.57
		Original check written to: CITIFINANCIAL AUTO ATTN PAYMENT PROCESSING P. O. BOX 9578 COPPELL, TX 75019-9513					

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05-46189-R	00018	TOMMY GROVES	10	XXXXX3251	720.54	67.64	788.18
		Original check written to: GRAYSON COUNTY C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2637					
05-46332-R	00030	JASON & MIRANDA CAUDILL	3	XXXXX9689	18.84	0.00	18.84
		Original check written to: MEDICAL CENTER OF SE OKLAHOMA C/O NCO FINANCIAL SERVICES 140 SPRINT DRIVE BLOUNTVILLE, TN 37617					
05-48081-R	00010	HENRY HOWARD & SHARON DIANE STEWART	5	7364	85.65	0.00	85.65
		Original check written to: BANK OF AMERICA P. O. BOX 2278 NORFOLK, VA 23501-2278					
05-48316-R	00017	CHARLES EDWARD WHEELER, JR.	3	XXXXX9944	399.23	63.84	463.07
		Original check written to: GRAYSON COUNTY C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2637					
05-48316-R	00030	CHARLES EDWARD WHEELER, JR.	1	XXXXX5053	137.12	21.62	158.74
		Original check written to: CITY OF WHITESBORO C/O MCCREARY P. O. BOX 26990 AUSTIN, TX 78755					
05-48674-R	00031	DENISE FLEMING	14	XXXXX9105	165.07	21.27	186.34
		Original check written to: OAKMONT HOA C/O PRINCIPAL MANAGEMENT GROUP 12700 PARK CENTRAL DR, STE 600 DALLAS, TX 75251-1537					

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05-49012-R	00010	GREGORY ALAN & DONNA J. BANKS  Original check written to: CAPITAL ONE C/O TSYS DEBT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155	3	XXXXX5358	615.91	0.00	615.91
05-49012-R	00011	GREGORY ALAN & DONNA J. BANKS  Original check written to: CAPITAL ONE C/O TSYS DEBT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155	13	XXXXX8896	871.44	0.00	871.44
05-49012-R	00015	GREGORY ALAN & DONNA J. BANKS  Original check written to: CAPITAL ONE C/O TSYS DEBT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155	2	XXXXX3465	76.25	0.00	76.25
05-49012-R	00018	GREGORY ALAN & DONNA J. BANKS  Original check written to: CHEVRON USA P. O. BOX 5010 ROOM 1242, SECTION 156 CONCORD, CA 94524-0010	4	XXXXX6007	291.66	0.00	291.66
05-49037-R	00016	PAUL & JO ANN HENSON  Original check written to: DENTON COUNTY TAX COLLECTOR P. O. BOX 90223 DENTON, TX 76202-5223	4	3605	264.88	21.20	286.08
05-49037-R	00033	PAUL & JO ANN HENSON  Original check written to: NORTHWEST ISD C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2644	6	XXXXX3605	335.82	26.88	362.70

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05-49050-R	00033	CHRISTOPHER GLENN MOORE	0	5333	405.94	0.00	405.94
		Original check written to: ABN AMRO MORTGAGE GROUP, INC. 7159 CORKLAN DRIVE JACKSONVILLE, FL 32258					
05-49106-R	00012	STEVEN A. & GINA MARIE GUSCHEL	2	XXXXX9470	1,134.20	0.00	1,134.20
		Original check written to: CAPITAL ONE C/O TSYS DEBT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-49111-R	00056	DENNIS E. & GAYLE A. COREY	1	XXXXX7201	2.67	2.13	4.80
		Original check written to: CITIFINANCIAL AUTO ATTN PAYMENT PROCESSING P. O. BOX 9578 COPPELL, TX 75019-9513					
06-40006-R	10012	ROGER K. ERICKSON	3	XXXXX4266	8.77	0.00	8.77
		Original check written to: CITIFINANCIAL AUTO P. O. BOX 182287 COLUMBUS, OH 43218					
06-41979-R	00002	THOMAS DANIEL & EVA CLIFTON POTTER	3	XXXXX1353	17.05	0.00	17.05
		Original check written to: CAPITAL ONE C/O TSYS DEBT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
06-41979-R	00062	THOMAS DANIEL & EVA CLIFTON POTTER	9	XXXXX0001	598.99	0.00	598.99
		Original check written to: TRIAD FINANCIAL CORPORATION ATTN: BANKRUPTCY DEPARTMENT 7711 CENTER AVENUE, SUITE 100 HUNTINGTON BEACH, CA 92647					

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07-40781-R	00016	CHRIS L. & JEANNIE H. HARDIN	1	XXXXXX9109	256.87	12.83	269.70
		Original check written to: VANDERBILT MORTGAGE P. O. BOX 9800 MARYVILLE, TN 37802-9800					
08-50074-R	00001	RONALD R. & REBECCA G. DRIVER	4	XXXXXX0820	117.97	263.52	381.49
		Original check written to: CITIFINANCIAL AUTO P. O. BOX 182287 COLUMBUS, OH 43218					
08-50117-R	00021	RUSTIN B. & SHELLY D. BABER	2	5048	699.93	102.55	802.48
		Original check written to: COUNTRYWIDE HOME LOANS 7105 CORPORATE DRIVE MAIL STOP: PTX-B-209 PLANO, TX 75024-1319					
08-41656-R	00001	ROY IVORY GREER III & RHEA ROCHELLE GREER	1	XXXXXX0000	0.00	96.75	96.75
		Original check written to: DALLAS COUNTY C/O LINEBARGER, GOGGAN, BLAIR & SAMPSON 2323 BRYAN STREET SUITE 1600 1720 UNIVISION CENTER DALLAS, TX 75201-2691					
08-42974-R	00003	JAMES EARL JONES	2	5145	0.00	22.08	22.08
		Original check written to: HSBC AUTO FINANCE P. O. BOX 60130 CITY OF INDUSTRY, CA 91716-0130					
09-41014-R	00009	VINCENT P. SLUSHER	4	7994	0.00	111.21	111.21
		Original check written to: IRWIN HOME EQUITY 12677 ALCOSTA BLVD SUITE 500 SAN RAMON, CA 94583					

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09-41452-R	00001	ANTHONY LOWRY & IYANA CRISHAW WRIGHT	2	4227	706.06	185.91	891.97
		Original check written to: HSBC AUTO FINANCE P. O. BOX 60130 CITY OF INDUSTRY, CA 91716-0130					
09-41742-R	00007	RAY ERNEST & KAREN JANICE MAXWELL	4	3633	125.12	452.90	578.02
		Original check written to: WELLS FARGO HOME MORTGAGE 1 HOME CAMPUS MAC#X2302-04C DES MOINES, IA 50328					
09-41742-R	00061	RAY ERNEST & KAREN JANICE MAXWELL		XXXXX8064  XXXXXX8264	199.81	0.00	199.81
		Original check written to: WELLS FARGO HOME MORTGAGE 1 HOME CAMPUS MAC#X2302-04C DES MOINES, IA 50328					
09-43501-R	00010	CARL S ANKU	1	6161	0.00	3.87	3.87
		Original check written to: LITTON LOAN SERVICING, LP P. O. BOX 4387 HOUSTON, TX 77210-4387					
09-43501-R	00016	CARL S ANKU	4	XXXXX3348	0.02	0.00	0.02
		Original check written to: DEERFIELD NORTH HOMEOWNERS ASSOCIATION INC C/O SBB MANAGEMENT COMPANY 8360 LBJ FREEWAY, SUITE 300 DALLAS, TX 75243-1160					
09-43818-R	00009	JIMMY REMARQUE STEWART	2	XXXXX9831	562.50	0.00	562.50
		Original check written to: CITI AUTO P. O. BOX 9578 COPPELL, TX 75019-9578					

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09-43858-R	00005	WANDA MARIE KING	6	1098	0.00	4.00	4.00

Original check written to:  
ONEWEST BANK, F.S.B.  
8888 EAST WALNUT STREET  
PASADENA, CA 91101

<b>TOTALS</b>					<b>\$11,133.99</b>	<b>\$1,542.14</b>	<b>\$12,676.13</b>
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